

DEPARTMENT OF ENVIRONMENTAL PROTECTION

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February 25, 2009

Mr. Robert E. Moore, P.E. Chief Administrative Officer The Metropolitan District P.O. Box 800 Hartford, CT 06142

> Re: CWF 626-C Contract 2008-91

Dear Mr. Moore:

We have received your request for authorization to award Contract No. 2008-91 for the Tower Avenue Area North Sewer Separation, together with the accompanying bid information.

After reviewing the material submitted, we wish to inform you that all of the Conditions and Assurances that needed to be met prior to authorization to award the contract have been fulfilled. The Department of Environmental Protection (DEP) authorizes you to award the contract as indicated on page 2.

After the contract has been signed, we will require a certified copy for our files.

Please advise this office of the date on which construction is started with a copy of the Notice to Proceed.

We call your attention to the matter concerning compliance with Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) requirements. Approval of the contract by this office is contingent upon the contractor meeting the respective goals of 2% and 3%. Present proposed utilization is:

Vendor	Amount	Status	Percentage
CT Paving, LLC	\$250,000	MBE	4.23%
Environmental Partners, LLC	\$90,000	MBE	1.52%
Martinez Couch & Associates, LLC	\$20,000	MBE	0.34%
2 Cuzin's Associates, LLC	\$140,000	WBE	2.37%
Cronin Trucking	\$150,000	WBE	2.54%
Laydon Industries, LLC	\$150,000	WBE	2.54%

The contractor is required to submit to the Grantee executed copies of the related MBE/WBE subcontracts within 14 days of the award of this contract. You are in turn required to submit a copy to this office as demonstration of compliance with MBE/WBE requirements. No contractor payments will be processed by DEP prior to our receipt of the executed MBE/WBE subcontracts that meet the goals of the Clean Water Fund Program (CWF).

Please be advised that any additional costs incurred for failure to obtain a final legal opinion as to easements and rights of way will not be considered an eligible project cost. Please submit this opinion as soon as possible.

Please be advised that no payments can be processed by DEP until the CWF Project Grant and Loan Agreement is fully executed and closed.

If you have any questions please contact Joseph Wagner of my staff at 860-424-3314.

Sincerely,

Paul E. Stacey

Director, Planning and Standards Division Bureau of Water Protection and Land Reuse

JW

cc: Louise Guarnaccia, Project Controls Manager, MDC

CONTRACT APPROVAL

Tower Avenue Area North Sewer Separation, contract 2008-91, awarded to C.B. Utility Company, Inc., in the amount of \$8,202,650, of which \$5,905,050 for the Bid Part A has been requested for CWF eligibility, all of which appears eligible for CWF financing. Funding for Bid Part B (for the water line) in the amount of \$2,297,600 was not requested, it was listed on the CWF revised cost summary as funded from other sources.